

**Exhibits Listing**  
**Proposed Regulation 1138, Section 14**  
(under SAN 2009-09)

**DNREC**

**Exhibit #**

1. Department's Section 14 Public Hearing Handouts distributed at the January 5, 2010 public hearing on the proposed addition of Section 14 to Regulation 1138.
2. Listing of the Department's Exhibits submitted at the January 5 public hearing.
3. EPA's Hazard Summary Fact Sheet for cadmium and its associated compounds, which is based on information in EPA's IRIS database.
4. EPA's Hazard Summary Fact Sheet for chromium and its associated compounds, which is based on information in EPA's IRIS database.
5. EPA's Hazard Summary Fact Sheet for lead and its associated compounds, which is based on information in EPA's IRIS database.
6. EPA's Hazard Summary Fact Sheet for manganese and its associated compounds, which is based on information in EPA's IRIS database.
7. EPA's Hazard Summary Fact Sheet for nickel and its associated compounds, which is based on information in EPA's IRIS database.
8. EPA's proposed rulemaking applicable to area sources including miscellaneous parts or products surface coating operations that appeared in the September 17, 2007 Federal Register.
9. EPA's final rulemaking applicable to area sources including miscellaneous parts or products surface coating operations that appeared in the January 9, 2008 Federal Register.
10. EPA's corrections to its final rulemaking that appeared in the February 13, 2008 Federal Register.
11. The Department's Start Action Notice 2009-09 approving the planned addition of Section 14 to Regulation 1138.
12. The listing of existing Delaware sources potentially subject to the requirements of Section 14.
13. The listing of "potential coating sources" that the Department has maintained communications with during the regulatory development process.
14. The August 31, 2009 email to "Potential Coating Source List" providing information on the planned public workshops on Section 13 and 14 in September. This email also provided the links to the Regulatory Web pages.
15. The September 16, 2009 email to "Potential Coating Source List" reminding parties of the upcoming public workshops. This email also provided Section 13 and 14 information presented at the Public Workshops.
16. The September 22, 2009 email to "Potential Coating Source List" reminding parties of the New Castle public workshop and providing directions to Lukens facility.
17. The September 28, 2009 email to "Potential Coating Source List" reminding parties of the Sussex public workshop and providing directions to Delaware Technical and Community College in Georgetown.
18. The November 31, 2009 email to "Potential Coating Source List" noting the publishing of proposed Section 14 in December 1, 2009 Delaware Register, information on the planned January 5 Public Hearings, and federal initial notification information.
19. The workshop notice that was mailed to people on Air Quality Management's mailing list, notifying the recipient of the three (3) public workshops to be held in September 2009.
20. The public workshop notice as it appeared in the August 30, 2009 Delaware State News.

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21. The public workshop notice as they appeared in the August 30, 2009 Sunday News Journal.
22. The Statewide Calendar of Meeting notice announcing the September 22 public workshop in New Castle for the planned addition of multiple standards, including Section 14 to Regulation 1138.
23. The Statewide Calendar of Meeting notice announcing the September 24 public workshop in Dover for the planned addition of multiple standards, including Section 14 to Regulation 1138.
24. The Statewide Calendar of Meeting notice announcing the September 29 public workshop in Georgetown for the planned addition of multiple standards, including Section 14 to Regulation 1138.
25. The DNREC NEWS dated September 18, 2009 announcing the three (3) public workshops to be held in September 2009.
26. The AIR AND WASTE NEWS dated September 22, 2009 notifying the recipient of the three (3) public workshops to be held in September 2009.
27. The Department's Section 14 Public Workshop Handout distributed at the three (3) September 2009 public workshops on the planned addition of multiple standards, including Section 14.
28. The Regulatory Flexibility Act Analysis associated with the proposed adoption of Section 14.
29. A comparison of the proposed Delaware Section 14 requirements to the Federal requirements for area source miscellaneous parts or product surface coating operations.
30. The Department's proposed Section 14 and its register notice as they appeared in the December 1, 2009 Delaware Register of Regulations.
31. The public hearings notice as it appeared in the November 22, 2009 Delaware State News.
32. The public hearings notice as it appeared in the November 22, 2009 Sunday News Journal.
33. The legal notice that was mailed to people on Air Quality Management's mailing list, notifying the recipients of the January 5, 2010 public hearings.
34. The AIR AND WASTE NEWS dated November 24, 2009 notifying the recipient of the January 5, 2010 public hearing.
35. The Statewide Calendar of Meeting notice announcing the January 5, 2010 public hearings on the multiple proposed amendments, including Section 14 of Regulations 1138, as it appeared on December 5, 2009.
36. The Air Quality Management web page, as it appeared on December 10, 2009, that had been available since May 2009 for the public to access and follow the development of the Section 14.
37. The proposed changes to the proposed regulation to improve the consistency within Section 14 and with other coating-related regulations.
38. Revised proposed regulatory language incorporating the recommended changes in Exhibit 38.
39. Compliance Assistance Tool – An "Initial Notification" form with instructions.
40. Compliance Assistance Tool – A "Notification of Compliance Status" form with instructions.
41. Compliance Assistance Tool – An "Annual Notification of Changes Report" form with instructions.
42. The DNREC NEWS dated December 30, 2009 announcing the January 5, 2010 public hearing.